REP: TEL# 703 528 7800 FAX# 703 528
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP FROM REP OCT9/12 13.03
CHANGES *** WFTV-TV ***

FLIGHT DATES OCT23/12 REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ADV # AGY # 3748 ORDER # PRDCT CITY TAX_ DCCC AGY. NAME GREAT AMERICAN MEDIA ADV. NAME ISS/DCCC STATE TAX_ OCT29/12 WK-1 WASHINGTON, 3050 K ST NW, EST#1193 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6144805 CO-OP BILLING NEEDED_ BUYER NAME KATIE KEULEMAN SALES PRSN WA- JOE KNAUER CLASS: NATL. OFF.# 6556 SALESMAN # LOCAL DATE OCT9/12 REGIONAL 13.03

REP: TO LENA FR JULIE OK'D M2 TTLS RTS PLS CFM, THX 10/9

CON CM STA:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

		c	T0/29	10/29	\$750.00	17 S 1100A-1200N 30
o	S O Z)			SSED OCT23	PROGRAM: THE VIEW CREDIT TAKEN FOR 4 SPOT(S) MISSED OCT23
Ć	C	С	10/26	10/23	\$750.00	16 S 1100A-1200N 30
o	3			= 1193	AGENCY EST# = 1193	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =
:TOTL:	INVT : DAYS	END :SPTS: WEEK DATE : /WK: INVT	: END : DATE	: START	: SEC : RATE	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC

PROGRAM: THE VIEW CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT29

REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

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HARRIS REPORT FROM REP

CHANGES *** WFTV-TV ***

PROGRAM : CASTLE CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT29

REP: TEL# 703 528 7800 FAX# CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

REP HEADLINE# 6144805

MOD# 0: UNAPPROVED REV #1 \$\$\$

TRF# 312015

CREDIT RISK !!!

HARRIS REPORT FROM REP COCT9/12 13.03

CHANGES *** WFTV-TV ***

:LINE#:REP :CD: STATION MAKEGOOD OFFERS: : LINE#: OK'D CREDIT TAKEN FOR CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT28 PROGRAM : SHARK TANK CREDIT TAKEN FOR 2 SPOT(S) PROGRAM : NIGHTLINE PROGRAM : CREDIT TAKEN FOR CREDIT TAKEN FOR 4 SPOT(S) MISSED OCT23 PROGRAM : 42 PROGRAM : 43 46 4 5 Ø Ø Ø ഗ Ø BUY#35 BUY#34 BUY#33 BUY#39 BUY#37 BUY#36 BUY#17 BUY#16 BUY#32 BUY#31 BUY#47 BUY#42 BUY#43 BUY#23 BUY#46 BUY#45 1205A-105A 1135P-1210A 800P-900P 900P-1000P 1205A-105A TIME PERIOD JIMMY KIMMEL JIMMY KIMMEL SCANDAL 1 SPOT(S) MISSED OCT26 MISSED:TU-F/700P-730P 1 SPOT(S) MISSED OCT29 TU-F/1100A-1200N MON/600P-700P SAT/600P-630P MON/1000P-1100P SAT/700P-800P TU-F/730P-800P MON/700P-730P SUN/1200N-1230P SAT/1200N-1230P TU-TH/1135P-1210A FRI/800P-900P SUN/900P-1000P MON/1100A-1200N TU-F/600P-700P MON/1205A-105A TU-TH/1205A-105A LGTH MISSED OCT23 30 30 SEC \$5,750.00 \$3,250.00 \$750.00 \$400.00 \$400.00 RATE OCT27 (5/WK) OCT23(3/WK) OCT29(2/WK) OCT23(8/WK) OCT29(2/WK) OCT23 (4/WK) OCT23 (4/WK) OCT29(2/WK) OCT23(2/WK) OCT26 OCT28 OCT27 OCT29 OCT23 (4/WK) 10/26 10/28 10/23 10/29 10/23 START 10/26 10/28 10/25 10/25 10/29 END :SPTS: 30S 0 /WK: \$3,000.00 \$3,000.00 \$3,000.00 WEEK : \$1,500.00 \$750.00 \$2,600.00 \$6,000.00 \$1,000.00 \$500.00 \$3,250.00 \$5,750.00 \$750.00 \$750.00 \$500.00 \$400.00 \$400.00 SUN TU-TH MON TU-TH (OCT9/12) :TOTL: SPTS: 0

OFFER: NONE

CMT: DUE TO AGENCY CANCEL

REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

CHANGES *** WFTV-TV *** OCT9/12 13.03

:LINE#:REP :CD: :LINE#: 90480.00 NOV/12 TIME PERIOD : LGTH : SEC : : : RATE START DATE : /WK: END :SPTS: WEEK : CONTRACT TOTAL TOTAL SPOTS 126450.00 :TOTL: :SPTS:

ات: د :

MARKET TOTALS \$626,323 WETV 34% WKMG 21% WESH 28% WOFL 12% WKCF 1% WOPX 0% WRDQ 2% EFTV 0% WRBW 2% CABL 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, FLAN, SECT Q-FAID FGM R-RATE S-SPOTS FER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE